



## FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: David Levy

Invoice number: 01-045T

Invoice date: 09/23/2023

Site visit travel dates: 09/17/2023-09/22/2023

Total travel reimbursement amount (see page 2 for details): \$ \$ **2,220.60**

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*

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A handwritten signature in black ink, appearing to read "David Levy".

09/23/2023

Signature

Date



## Office of the TCA - Travel Reimbursement Form

Traveler Name:

Every One      David Levy

Travel days

6

Purpose of

Travel: On-

Site

Site visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 406.40	1	\$ 406.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ 0.66	7.8	\$ 5.10
Lodging	\$ 235.32	5	\$ 1,176.60
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
tolls	\$ -	0	\$ -
<b>Total</b>			<b>\$ 2,220.60</b>



# SHERATON

Puerto Rico  
Resort & Casino

## INVOICE

Mr David Levy  
828 Snowden Hallowell Way  
Alexandria VA 22314  
United States

ROOM 1216  
ROOM TYPE CCTY  
NO. OF GUESTS 1  
RATE 167  
CLERK GYLEG073  
DATE 09/22/23  
PAGE No. 1 of 2  
REWARDS # 780861600

ARRIVE 09/17/23 TIME 10:32 DEPART 09/22/23 TIME FOLIO# 4019744

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
09/17/23	Gov/Military \$45 Flat		167.00
09/17/23	Resort Fee \$45 Flat		45.00
09/17/23	Room Occupancy Tax		23.32
09/18/23	Gov/Military \$45 Flat		167.00
09/18/23	Resort Fee \$45 Flat		45.00
09/18/23	Room Occupancy Tax		23.32
09/19/23	Gov/Military \$45 Flat		167.00
09/19/23	Resort Fee \$45 Flat		45.00
09/19/23	Room Occupancy Tax		23.32
09/20/23	Gov/Military \$45 Flat		167.00
09/20/23	Resort Fee \$45 Flat		45.00
09/20/23	Room Occupancy Tax		23.32
09/21/23	Gov/Military \$45 Flat		167.00
09/21/23	Resort Fee \$45 Flat		45.00
09/21/23	Room Occupancy Tax		23.32
09/22/23	Visa Card		-1,176.60



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ARRIVE 09/17/23                    TIME 10:32                    DEPART 09/22/23                    TIME                    FOLIO# 4019744

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
	Balance		USD 0.00



David Levy &lt;dplevy@gmail.com&gt;

## Itinerary receipt notice

1 message

**JetBlue** <jetblueairways@email.jetblue.com>  
Reply-To: JetBlue <reply@email.jetblue.com>  
To: dplevy@gmail.com

Sat, Sep 23, 2023 at 4:13 PM



# Your travel receipt.

Thanks for flying JetBlue!

## Travel Purchase

**Date of requested receipt:** 2023-08-29

**Record Locator:** JSIGYM

**DCA**

**SJU**

**Travel date** 2023-09-17T08:00:00

**Flight number** 1347

**SJU**

**DCA**

**Travel date** 2023-09-22T18:08:00

**Flight number** 1348

**Traveler(s)**

**Ticket number(s)**

**LEVY/DAVID DR**

2792133302319

**Base fare:** \$344.00 USD

<b>Taxes &amp; fees breakdown:</b>	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
<b>Taxes &amp; fees total:</b>	<b>\$62.40</b>	USD	
<b>Base fare total:</b>	<b>\$406.40</b>		

<b>Exchange Fee(s):</b>	TICKET NUMBER	DATE	AMOUNT
	2792133302319	2023-08-29	\$0.00

### Payment(s):

Visa card XXXXXXXXXXXXXXX6929 \$419.40

## Fees

**LEVY DAVID**

Ticket number(s): 2794428924710

Date: 2023-08-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$67.00	\$0.00	\$67.00
1	SEAT ASSIGNMENT	\$67.00	\$0.00	\$67.00
<b>Total:</b> <b>\$134.00 USD</b>				

**Payment(s):** Visa card XXXXXXXXXXXXXXX6929 \$134.00

# Base fare refund

**LEVY DAVID**

Ticket number(s):2790499486903

Refunded ticket number: 2792132611683

Refund date: 2023-09-07

**Refund breakdown:**

AMOUNT

CURRENCY

Base Fare Amount:

-\$13.00

USD

Taxes:

\$0.00

USD

**Total base fare refund:**

-\$13.00

USD

**Cancel penalty:**

\$0.00

USD

**Refund:**

Visa card XXXXXXXXXXXXXXXX6929

\$13.00

**Total paid: \$540.40 USD\***\*includes all fares, taxes, fees and penalties less any amounts refunded[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

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Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

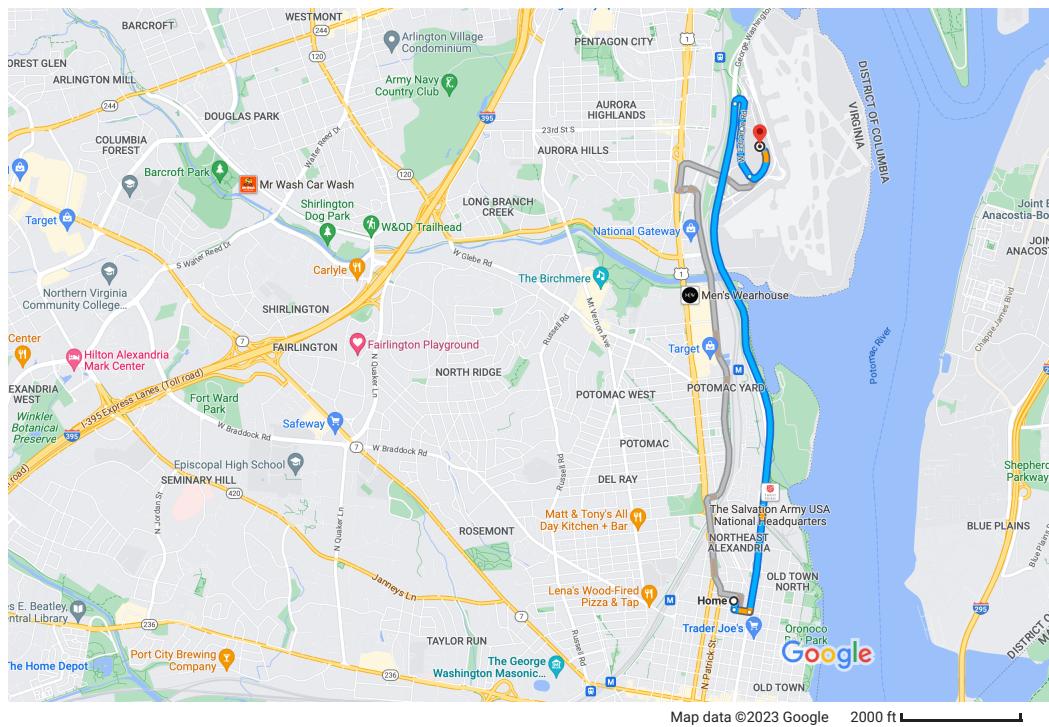
Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.



Home (828 Snowden Hallowell Way) to Rental Car Center Ronald Reagan Washington National Airport, 2400 Ronald Reagan Washington National Airport Access Rd, Arlington, VA 22202



#### 828 Snowden Hallowell Way

Alexandria, VA 22314

- ↑ 1. Head south on Snowden Hallowell Way toward Madison St
  - ⚠ Restricted usage road
- 2. Turn left at the 1st cross street onto Madison St
- 3. Turn left onto George Washington Mem Pkwy/N Washington St
  - ⓘ Continue to follow George Washington Mem Pkwy
  - ⚠ Turn is not allowed Mon–Fri 7:00 – 9:00 AM
- 4. Take the exit toward Reagan Nat'l Arpt
- 5. Slight right onto W Entrance Rd
- 6. Turn left onto National Ave
  - ⓘ Destination will be on the left

#### Rental Car Center Ronald Reagan Washington National Airport

2400 Ronald Reagan Washington National Airport Access Rd, Arlington, VA 22202